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### Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC

Requestor: Judge Denise Cubbon

Funding Account &amp; Description: 1010-1110-530100

Req. Date: November 10, 2015

Vendor: CDWG

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☒ State Term Contract ID Ohio HP Inc NVP Computer☐ Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended:

JJC is requesting to purchase 1 HP LaserJet Pro MFP M426FDN. The printer will be installed in courtroom 1 of JJC.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
8827430 HP LaserJet Pro MFP M426FDN	YQMH331		1	\$ 362.89	\$ 0.00	\$ 362.89
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 362.89

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Checklist for Hardware/Software/Services  
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<b>Planned Location:</b> <span style="border: 1px solid black; padding: 2px;">Desktop</span>	<b>If Other please specify:</b> <span style="border: 1px solid black; display: inline-block; width: 200px; height: 20px;"></span>
<b>Network Connection Required?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>LCIS installation assistance needed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>Date:</b> <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>
<b>LCIS on-going support required?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>ITB or RFP completed?</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>LCIS Management review completed?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span> <b>Exclusion</b>
<b>DP Board Approved?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;">Standard printer</span> <b>Exclusion</b>
<b>DP Board Date of Approval:</b>	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px;"></span>

**Business Reason or Justification:**

Replacing discontinued LJ 3390.

**Comments:**

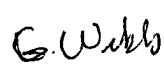
Bill To/Ship To: IJS, 700 Adams St STE 310, Toledo, Ohio 43604

Reviewed and prepared by Jeremy Burnat.

Reviewed and approved by George Webb.

LCIS  
Approver  
Name

LCIS  
Approver  
Signature



Date

11-30-2015



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
YQMH331	9170213	11/24/2015

**BILL TO:**  
ERIC ZATKO  
700 ADAMS ST STE 310

**SHIP TO:**  
LUCAS COUNTY INTERGRATED  
JUSTICE  
Attention To: CHRIS VEITCH  
700 ADAMS ST STE 310

Accounts Payable  
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634  
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #

Customer P.O. # M426FDN QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3827430	HP LASERJET PRO MFP M426FDN Mfg#: F6W14A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	362.89	362.89
		SUBTOTAL		362.89
		FREIGHT		0.00
		TAX		0.00
				US Currency
TOTAL				362.89

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.8283

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515